

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CEDRIC PIERRE JONES

Debtor(s)

Case No. 17-19263

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2017.
- 2) The plan was confirmed on 08/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/14/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/07/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$23,460.00
Less amount refunded to debtor \$13.87

NET RECEIPTS: \$23,446.13

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,117.56
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,117.56

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	800.00	1,852.97	1,852.97	0.00	0.00
ATG CREDIT	Unsecured	14.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	14.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	73.00	NA	NA	0.00	0.00
BIG PICTURE LOANS	Unsecured	800.00	NA	NA	0.00	0.00
Cover me cash	Unsecured	400.00	NA	NA	0.00	0.00
EQUIFAX	Unsecured	0.00	NA	NA	0.00	0.00
EXPERIAN	Unsecured	0.00	NA	NA	0.00	0.00
FOURSIGHT CAPITAL LLC	Secured	23,150.00	40,059.27	39,819.00	13,079.15	1,991.37
FOURSIGHT CAPITAL LLC	Unsecured	16,669.00	NA	240.27	0.00	0.00
GREEN CIRCLE	Unsecured	500.00	NA	NA	0.00	0.00
GREEN GATE SERVICING	Unsecured	500.00	NA	NA	0.00	0.00
GREEN TRUST CASH	Unsecured	500.00	NA	NA	0.00	0.00
Greenline Loans	Unsecured	500.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	245.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	251.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	320.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	323.00	1,215.18	1,215.18	42.86	0.00
IL DEPT OF REVENUE	Unsecured	NA	161.66	161.66	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	27,028.62	27,028.62	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,228.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,454.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,522.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,855.00	21,236.68	21,236.68	979.63	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	504.00	526.25	526.25	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	782.00	882.04	882.04	0.00	0.00
LENDUP	Unsecured	250.00	NA	NA	0.00	0.00
LION LOANS	Unsecured	650.00	NA	NA	0.00	0.00
MAXLAND	Unsecured	500.00	NA	NA	0.00	0.00
Northern Plains Funding	Unsecured	500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	790.00	833.54	833.54	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	257.00	331.13	331.13	0.00	0.00
RUSHMORE LOAN MGMT SVCS	Unsecured	500.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	115.00	NA	NA	0.00	0.00
TARGET CASH NOW	Unsecured	900.00	NA	NA	0.00	0.00
TRANS UNION	Unsecured	0.00	NA	NA	0.00	0.00
WEBBANK	Unsecured	384.00	NA	NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	14,236.00	12,789.21	14,264.21	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	5,900.00	7,375.00	5,900.00	1,940.54	295.02

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$45,719.00	\$15,019.69	\$2,286.39
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$45,719.00	\$15,019.69	\$2,286.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$22,451.86	\$1,022.49	\$0.00
TOTAL PRIORITY:	\$22,451.86	\$1,022.49	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,120.69	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$5,117.56</u>
Disbursements to Creditors	<u>\$18,328.57</u>
TOTAL DISBURSEMENTS :	<u>\$23,446.13</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/11/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.